FOR MYSORE STATE

Revenue (1952) Dept

MS Series.

G.O. No. 1230

Dt 28/4/52

Checked

Supdt

(Despatch Abstract)

Estt. - Temporary - (South Kanara) - Udipi Municipality Survey operations from check - Special staff - Employment - Sanctioned

REVENUE DEPARTMENT,

Subject;
ESTABLISHMENT--Temporary--(South Kanara)--Udipi Municipality--Survey operations Final Check--Special staff--Employment--Sanction--Requested.

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Madras. Ref.F. 6775/51-2. Dated 28th March'52.

Sri N.C.Thomas, B.A., JointSecretary,
Board of Revenue.

Sri W.R.S. Sattianathan,I.C.S., Commissioner of Land Revenue.

Read:From the Collector of South Kanara, Ref.C. 28383/51(L)d/8-11-51.
,A2.28383/51-6 d/23 2-3-52.

REFERENCE:

Submitted to the Government.

2. The Board requests that the Government may be pleased to accord sanction for the employment of a special Deputy Tahsildar and a peon for a period of 45 days from the date of employment for work connected with the final check of survey operations in Udipi Municipality.

3. The expenditure will be debited to "25 General Administration District Administration Taluk Establishments--Pay of Establishments Voted."

4. Two thirds of the gross cost of the staff including the cost on account of the pay of the posts, contin contribution for leave salary and pension and the actual expenditure incurred by way of travelling allowance and contingent charges will be recovered from the Udipi Municipality.

for Joint Secretary.

To the Secretary to Government, Revenue Department,Madras.

nedr.28-3.

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Copy of letter dated 8-11-51 from the Collector of South Kanara addressed to the Secretary, Board of Revenue, Madras.

Survey--Street Survey--Udipi Municipality--(South Kanara District)--Completion of field work--Appointment of a special Dy. Tahsildar for final check--Sanction--Requested.

The Range Officer, Survey and Land Records Coimbatore reports that the survey of the streets in the Udipi Municipality is complete and that a special officer for a period of 45 days has to be appointed for final check of demarcation to see that the interests of the Municipality and the Government are safeguarded.

The Commissioner of the Udipi Municipality has been asked to obtain and send a copy of the council resolution agreeing to pay the proportionate cost ofthe establishment.

I therefore request that the appointment of a Special Deputy Tahsildar for a period of 45 days for the above work may be sanctioned early.

Copy to the Officer-in-charge Survey and Land Records, Coimbatore for information.

/True Copy/

Copy of letter Ref.A2. 28383/51-6 dated 2-3-52 from the Collector of South Kanara addressed to the Secretary, Board of Revenue, Madras.

Sub: As above.

Ref: { My report Ref.C.No.28383-51-1 dated 27-10-51.
nc { Board's Ref.F. 6775/51 dated 30-11-51

below I enclose the resolution of the Udipi Municipal Council agreeing to bear the proportionate cost of the special staff. The Board may be pleased to sanction the appointment of a special Deputy Tahsildar for a period of 45 days from the date of his appointment for final check of demarcation as already recommended in my
nc Ref.C.No.28383-51-1 dated 27-10-51.

Copy to the Officer-in-charge, Survey & Land Records, Coimbatore for information.

/True Copy/

Copy of resolution No.12 dated 12-1-52 of the Municipal Council, Udipi.

overleaf Ref.C.No.28383-51(L) dated 8-11-51 of the Collector of South
nc Kanara Mangalore forwarding a copy of letter L.Dis.Bl. 2616/51 dated 30-9-51 of the officer-in-charge Survey and Land Records Coimbatore intimating that the survey of the streets inthe Udipi Municipality
nc sanctioned in Board's Ref.No.N.713/50 dated 22-2-50 has been completed and that a special Dy. Tahsildar for a period of 45 days has to be appointed for final check of the demarcation to see that the interest of the municipality and the Government are safeguarded and further requesting to forward a copy of resolution agreeing to bear the proportionate cost of the special staff.

RESOLUTION:

"Sanctioned. The council agrees to pay the proportionate cost of expenditure"

Sd U.V. Prabhu,
Presiding Councillor.

/True Copy/

Please acknowledge
27/2/52
for Joint Sedretary.

4.2

Pl issue
GB
19-4-52

C. No. 19744 E/52

1,002—21-9-51.

Revenue Department

READ.—

cF From the Board of Revenue, Reference No. F. 6775/51-2 dated 28-3-52

G. O. Ms. No. 1230 dated 25-4-52

The Government sanction the employment ~~retention~~ of the additional staff specified in the Annexure below on the scales of pay and for the periods, etc., mentioned therein. The staff sanctioned will be eligible to draw the dearness allowance and other allowances admissible to them under the rules.

2. The expenditure should be debited to ~~the appropriate sub-heads under~~ "25. General Administration" District Administration & Taluk Establishments — Pay of Establishments — Voted. para 3 p/cf

3. Two thirds of the gross cost of the staff including the cost on account of the pay of the posts, contribution for leave salary and pension and the actual expenditure incurred by way of travelling allowance and contingent charges ~~will~~ should be recovered from the Udipi Municipality. Ex. para 4 p/cf

GB 7-4-52 To the Board of Revenue. (L.A.)
" Accountant-General through Finance.
" Collector of S. Kanara

ANNEXURE

Office in which sanctioned. (1)	Staff sanctioned. (2)	G. O. in which last sanctioned. (3)	Purpose. (4)	Scale of pay. (5)	Period of present sanction. (6)
Udipi Municipality.	One Spl Deputy Tahsildar.		For work connected with the final check of Survey operations in the Municipality para 2 p/cf	Rs 150-200 p.m	For a period of 45 days from the date of employment para 2 p/cf
	One peon.			Rs 18-25 p.m.	

LOCAL ADMINISTRATION DEPARTMENT 12392 9-APR 1952 SECRETARIAT, MADRAS

Note:-

LA and Fin may see for acceptance.

GB 7-4-52

Rev. U.O 19744 E/52

Accepted
9.4.52 Fin

L. Ano. No 12392/8
15/4/52

Fin (E II)

27292
14 APL 1952 E II
5
FINANCE DEPARTMENT

The draft order overleaf may be accepted.
(The cost involved to govt on account of pay and allces of the staff to be employed will be about Rs 154 for 1½ months).

12/4/52
14.4.52
14/4/52

Thr' Exp A 14/4/52

Ag. Tah Rs 180.6 40 FTA 33 Rs 253.6 p m
Rem Rs 22 17 FTA Rs 55 p
253.6 × 15 = 308.6 × 4½ = Rs 1387.3
cost to be 3 months govt = Rs 154.1

AS & DS
Rev

Rev

To A.S

The draft order overleaf may now issue.

Fin. V.O. 27292/E II/
Dt 14.4.52.

16-4-52
17/4/52

EXECUTIVE ASST. SECRETARY TO GOVERNMENT
14 APR 1952
REVENUE DEPARTMENT

L Dept

Missent. Revenue u.o.

21/4/52

ADDITIONAL ASST. SECRETARY TO GOVERNMENT
23 APR 1952
REVENUE DEPARTMENT

21/4/52

LOCAL ADMINISTRATION DEPARTMENT
14052
14 APR 1952
SECRETARIAT, MADRAS

Rev

L Ano 14058/Legal/52
21.4.52

To A.S

The file sent for issue has been wt by mistake to L.A. The file may be sent for issue directly. Yes. L.A.O is responsible for the mistake. Examine separately

24-4-52

Revenue Department.

EXTRACT OF NOTE - C.No. 197744-E/52.

(A) The file sent for issue has been sent by mistake to L.A. The file may be sent for issue directly.

S.R.R.
25-4-52.

Yes. Who is responsible for the mistake.

Examine separately.

G.S.
25.4.52.

To A.S

With reference to A.S's orders extracted above, it is submitted that the file (which is closed and put up at (A)) was received back from Departments on 16-4-52. Orders for the issue of the draft order in that file, were passed on 18-4-52. The draft order was put in the issue tray by me on 19-4-52 — please see 'A' at top of p 3 of (A) — The telephone clerk Srimathi L. Joseph, appears to have sent it again to L.A Deptt by mistake instead of giving it for typing

p4 of (A)

p4 of (A)

Why the last check on the Deptt part longer enough & the Kindly what is for issue & GO does is no.
8-5-52
8-5-52

8-5-52

8-5-52

Explained person
Lodge & add to f/1 as (A)

St file
11-5-52